

Sanitized - Approved For Release : CIA-RDP64-00360R000400030007-8
D. O. Vou. No. _____
Bu. Vou. No. 96

U. S. Cost Reimbursable

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 512

To

(Payee)

(Address)

(City)

(State)

PAID BY
SAPC 2354
COPY/ OF 3

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				2,102.	35

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 2,102. 35

I certify that the above bill is correct and just and that payment therefor has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

Date 10/17/55

25X1A

25X1A

Per

Title

Account verified; correct for

(Signature or initials)

2,102 35

Contract No. A101

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ 2,102.35

25X1A

11/2/55

By

SIGN
ORIGINAL
ONLY

25X1A

Title

Title Approving Officer

Date

11/4/55

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)						
Appropriation, limitation, or project symbol	Appropriation title				Limit'n. or Proj't. <i>Amount</i>	Appropriation <i>Amount</i>
Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

Paid by { Check No. 10,719,919 dated Nov. 7, 1955, for \$ 100,346.67 } on Treasurer of the United States in favor of payee named above.
Cash, \$ _____, on _____, 19 _____ Payee _____

(Sign original only)


* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation name, as well as the capacity in which he signs, must appear. For example, "John Doe, President, ABC Company, Inc." If the ability to certify is in doubt, there are companies in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____" and over his official title.

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Title

CONTINUATION SHEET

U. S. Cost Reimbursable Sheet No. 1 of Bureau Voucher No. 96
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
25X1A		<u>PAYROLL</u> <u>SYSTEM IV</u> Direct Labor Costs properly chargeable to Contract A101 for the Period 10/3/55 Week Ending 10/9/55				824.	45
						1,277.	90
						<u>2,102.</u>	<u>35</u>